

PRELIMINARY INFORMATION FOR PLANNING PURPOSES

Attachment 3

G. Public Assistance (PA) Fraud - Program Integrity -- CY/PY 2001

H. Public Assistance Fraud - Investigation -- CY/PY 2001

	G.	H.	H.1
	CY/PY 2001	CY/PY 2001	Fraud Investigation Service Provider
	PA Fraud - Program Integrity Allocation	PA Fraud - Investigation Contract Budgeted Funds	("County" = An agency in the County has been designated by the County Board, County Board Chairperson or County Executive to Perform Investigations."
	(Minimum Funding = \$5,000)	(Minimum Funding = \$2,000)	"IRC" = County officials elected statewide vendor option: 24 Co. and 5 Tribes.)
County			
Adams	5,000	8,000	Adams County
Ashland	5,853	2,000	Interstate Reporting Company, Inc. (IRC)
Barron	10,478	10,000	Barron County
Bayfield	5,000	2,000	IRC
Brown	27,218	133,500	Brown County
Buffalo	5,000	2,000	IRC
Burnett	5,000	2,000	IRC
Calumet	5,000	2,000	Calumet County
Chippewa	10,906	10,000	Chippewa County
Clark	6,354	4,000	IRC
Columbia	6,470	3,000	IRC
Crawford	5,000	8,000	Crawford County
Dane	42,577	48,000	Dane County
Dodge	10,675	2,000	Dodge County
Door	5,000	2,000	IRC
Douglas	11,798	17,500	Douglas County
Dunn	6,769	12,000	Dunn County
Eau Claire	15,649	50,000	Eau Claire County
Florence	5,000	2,000	Florence County
Fond du Lac	13,169	45,000	Fond du Lac County
Forest	5,000	2,000	Forest County
Grant	7,532	3,000	IRC
Green	5,000	7,000	Green County
Green Lake	5,000	2,000	Green Lake County
Iowa	5,000	6,400	Iowa County
Iron	5,000	2,000	IRC
Jackson	5,000	4,000	Jackson County
Jefferson	8,662	2,000	IRC
Juneau	5,000	3,000	IRC
Kenosha	25,568	120,000	Kenosha County
Kewaunee	5,000	4,000	IRC
La Crosse	17,677	25,000	La Crosse County
Lafayette	5,000	2,000	Lafayette County
Langlade	5,151	2,000	IRC
Lincoln	5,220	5,000	Lincoln County
Manitowoc	11,070	10,000	IRC
Marathon	17,093	67,500	Marathon County
Marinette	8,809	43,800	Marinette County
Marquette	5,000	2,000	IRC
Menominee	5,000	2,000	IRC
Milwaukee	305,148	400,000	Milwaukee County
Monroe	7,547	8,000	IRC
	G.	H.	H.1
	CY/PY 2001	CY/PY 2001	Fraud Investigation Service Provider
	PA Fraud - Program Integrity Allocation	PA Fraud - Investigation Contract	("County" = An agency in the County has been designated by the County Board,

		Budgeted Funds		County Board Chairperson or County
	(Minimum Funding =	(Minimum Funding =		Executive to Perform Investigations."
	\$5,000)	\$2,000)		"IRC" = County officials elected statewide
				vendor option: 24 Co. and 5 Tribes.)
County				
Oconto	5,204	22,500	Oconto County	
Oneida	7,577	10,000	Oneida County	
Outagamie	12,840	30,000	Outagamie County	
Ozaukee	5,000	2,000	Ozaukee County	
Pepin	5,000	2,000	IRC	
Pierce	5,000	2,000	Pierce County	
Polk	7,164	12,000	Polk County	
Portage	9,254	32,500	Portage County	
Price	5,000	2,000	Price County	
Racine	29,639	140,000	Racine County	
Richland	5,000	5,000	Richland County	
Rock	25,465	30,000	Rock County	
Rusk	5,000	2,000	Rusk County	
St. Croix	6,199	12,500	St. Croix County	
Sauk	7,915	3,500	IRC	
Sawyer	5,000	8,000	Sawyer County	
Shawano	6,035	20,000	Shawano County	
Sheboygan	12,631	25,000	Sheboygan County	
Taylor	5,000	2,000	Taylor County	
Trempealeau	6,487	2,000	IRC	
Vernon	5,448	3,000	IRC	
Vilas	5,000	4,000	Vilas County	
Walworth	10,243	25,000	Walworth County	
Washburn	5,000	3,000	Washburn County	
Washington	9,305	2,000	IRC	
Waukesha	22,386	80,500	Waukesha County	
Waupaca	10,239	7,500	IRC	
Waushara	5,000	5,500	Waushara County	
Winnebago	18,448	10,000	IRC	
Wood	13,582	8,500	Wood County	
County Total	\$963,454	\$1,601,700		
Tribe				
Bad River	5,000	9,000	Bad River Tribe	
Lac du Flambeau	5,000	2,000	IRC	
Oneida	5,000	5,500	IRC	
Red Cliff	5,000	3,000	IRC	
Sokaogon	5,000	2,000	IRC	
Stockbridge-Munsee	5,000	2,000	IRC	
Tribe Total	\$30,000	\$23,500		
Statewide Total	\$993,454	\$1,625,200		